

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 MARCH 25, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

84503 COMPTON UNIFIED SCHOOL DISTRICT

| SUCCESSOR AGENCY PROJECT AREAS | L&M HOUSING FUND |                   | SUBTOTAL      | INTEREST<br>REVENUE | TOTAL         |
|--------------------------------|------------------|-------------------|---------------|---------------------|---------------|
|                                | FACILITIES       | TAX               |               |                     |               |
| LYNWOOD - ALAMEDA              | 0.00             | 9,575.22          | 9,575.22      | 0.00                | 9,575.22      |
| AGENCY TOTAL                   | <u>\$0.00</u>    | <u>\$9,575.22</u> | \$9,575.22    | \$0.00              | \$9,575.22    |
| ALLOCATED / DISTRIBUTED        |                  |                   | 9,575.22      | 0.00                | 9,575.22      |
| BALANCE DUE                    |                  |                   | <u>\$0.00</u> | <u>\$0.00</u>       | <u>\$0.00</u> |

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AFFECTED TAXING AGENCY:

84506 COUNTY SCHOOL SERVICE FUND-COMPTON

| SUCCESSOR AGENCY PROJECT AREAS | L&M HOUSING FUND |                 | SUBTOTAL      | INTEREST<br>REVENUE | TOTAL         |
|--------------------------------|------------------|-----------------|---------------|---------------------|---------------|
|                                | FACILITIES       | TAX             |               |                     |               |
| LYNWOOD - ALAMEDA              | 0.00             | 313.78          | 313.78        | 0.00                | 313.78        |
| AGENCY TOTAL                   | <u>\$0.00</u>    | <u>\$313.78</u> | \$313.78      | \$0.00              | \$313.78      |
| ALLOCATED / DISTRIBUTED        |                  |                 | 313.78        | 0.00                | 313.78        |
| BALANCE DUE                    |                  |                 | <u>\$0.00</u> | <u>\$0.00</u>       | <u>\$0.00</u> |

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AFFECTED TAXING AGENCY:

84507 DEV.CTR.HDCPD.MINOR-COMPTON

| SUCCESSOR AGENCY PROJECT AREAS | L&M HOUSING FUND |                | SUBTOTAL       | INTEREST<br>REVENUE | TOTAL          |
|--------------------------------|------------------|----------------|----------------|---------------------|----------------|
|                                | FACILITIES       | TAX            |                |                     |                |
| LYNWOOD - ALAMEDA              | 0.00             | 45.96          | 45.96          | 0.00                | 45.96          |
| AGENCY TOTAL                   | <b>\$0.00</b>    | <b>\$45.96</b> | <b>\$45.96</b> | <b>\$0.00</b>       | <b>\$45.96</b> |
| ALLOCATED / DISTRIBUTED        |                  |                | 45.96          | 0.00                | 45.96          |
| BALANCE DUE                    |                  |                | <b>\$0.00</b>  | <b>\$0.00</b>       | <b>\$0.00</b>  |

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AFFECTED TAXING AGENCY:

84520 COMPTON CHILDREN'S CENTER FUND

| SUCCESSOR AGENCY PROJECT AREAS | L&M HOUSING FUND |                 | SUBTOTAL      | INTEREST<br>REVENUE | TOTAL         |
|--------------------------------|------------------|-----------------|---------------|---------------------|---------------|
|                                | FACILITIES       | TAX             |               |                     |               |
| LYNWOOD - ALAMEDA              | 0.00             | 299.85          | 299.85        | 0.00                | 299.85        |
| AGENCY TOTAL                   | <u>\$0.00</u>    | <u>\$299.85</u> | \$299.85      | \$0.00              | \$299.85      |
| ALLOCATED / DISTRIBUTED        |                  |                 | 299.85        | 0.00                | 299.85        |
| BALANCE DUE                    |                  |                 | <u>\$0.00</u> | <u>\$0.00</u>       | <u>\$0.00</u> |